

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 21-12905-PMM

Jamie Dawn Walker
1705 Fairview Avenue
Easton PA 18042

Petition Filed Date: 10/27/2021
341 Hearing Date: 11/30/2021
Confirmation Date: 03/31/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/03/2022	\$680.00		09/02/2022	\$680.00		10/03/2022	\$680.00	
11/02/2022	\$680.00		12/05/2022	\$680.00		01/04/2023	\$680.00	
02/02/2023	\$680.00		03/06/2023	\$680.00		04/03/2023	\$680.00	
05/03/2023	\$680.00		06/05/2023	\$680.00		07/05/2023	\$680.00	
Total Receipts for the Period: \$8,160.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,283.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CREDIT UNION OF NEW JERSEY »» 001	Unsecured Creditors	\$10,988.53	\$745.59	\$10,242.94
2	DISCOVER BANK »» 002	Unsecured Creditors	\$5,821.34	\$394.98	\$5,426.36
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$6,235.51	\$423.07	\$5,812.44
4	DEPARTMENT OF EDUCATION LOAN SERVICES »» 004	Unsecured Creditors	\$26,564.93	\$1,802.45	\$24,762.48
5	CAPITAL ONE BANK (USA) NA »» 005	Unsecured Creditors	\$2,530.23	\$171.66	\$2,358.57
6	CAPITAL ONE BANK (USA) NA »» 006	Unsecured Creditors	\$3,354.25	\$227.59	\$3,126.66
7	KEYSTONE COLLECTIONS GROUP »» 007	Unsecured Creditors	\$467.58	\$17.69	\$449.89
8	KEYSTONE COLLECTIONS GROUP »» 008	Unsecured Creditors	\$1,345.53	\$81.47	\$1,264.06
9	KEYSTONE COLLECTIONS GROUP »» 009	Priority Creditors	\$1,745.18	\$1,745.18	\$0.00
10	KEYSTONE COLLECTIONS GROUP »» 010	Priority Creditors	\$1,745.20	\$1,745.20	\$0.00
11	ALLY FINANCIAL »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
12	QUANTUM3 GROUP LLC »» 012	Unsecured Creditors	\$4,767.50	\$323.49	\$4,444.01
13	CHASE BANK USA NA »» 013	Unsecured Creditors	\$4,978.02	\$337.74	\$4,640.28
14	CHASE BANK USA NA »» 014	Unsecured Creditors	\$1,418.09	\$85.88	\$1,332.21
15	PENNYMAC LOAN SERVICES LLC »» 015	Secured Creditors	\$0.00	\$0.00	\$0.00

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16	LVNV FUNDING LLC »» 016	Unsecured Creditors	\$2,005.83	\$136.10	\$1,869.73
17	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$8,284.03	\$562.07	\$7,721.96
18	CITIBANK NA »» 018	Unsecured Creditors	\$317.03	\$16.90	\$300.13
19	LVNV FUNDING LLC »» 019	Unsecured Creditors	\$1,054.18	\$63.85	\$990.33
20	TRUIST BANK »» 020	Secured Creditors	\$0.00	\$0.00	\$0.00
0	BRAD J SADEK ESQ	Attorney Fees	\$3,490.00	\$3,490.00	\$0.00
21	CREDIT UNION OF NEW JERSEY »» 021	Unsecured Creditors	\$0.00	\$0.00	\$0.00
22	CREDIT UNION OF NEW JERSEY »» 022	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	ALLY FINANCIAL »» 11U	Unsecured Creditors	\$4,559.49	\$70.16	\$4,489.33

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$14,283.00	Current Monthly Payment:	\$680.00
Paid to Claims:	\$12,441.07	Arrearages:	(\$3.00)
Paid to Trustee:	\$1,176.64	Total Plan Base:	\$40,800.00
Funds on Hand:	\$665.29		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.